

LOWER PASSAIC RIVER STUDY AREA
CLAIM CERTIFICATE

Pursuant to the Lower Passaic River Study Area Portion of the Diamond Alkali Superfund Site Trust Agreement ("Trust Agreement"), established pursuant to the Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study ("Settlement Agreement"), CERCLA Docket No. 02-2007-2009, and attached to the Settlement Agreement as Exhibit G, the Grantors and/or their authorized representative submit this certificate, along with the enclosed written invoice (together, a "Claim Certificate") for payment from the Trust Fund.

On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$42,291.27 to de maximis, inc. at address: 450 Montbrook Lane, Knoxville, TN 37919 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

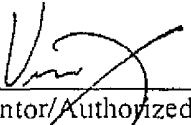
Grantors and/or their authorized representative certify:

- (i) that the invoice is for Work performed at the Site in accordance with the Settlement Agreement;
- (ii) that the Grantors have sent a copy of such Claim Certificate to EPA, both to the EPA attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust Agreement on the 11th day of February, 2013, as evidenced by the enclosed copy of the e-mail.

In light of the foregoing, this Claim Certificate is being submitted with the following enclosures:

- (1) The written invoice for Work, including a description of the Work performed; and
- (2) A copy of the email to EPA's Sarah Flanagan (flanagan.sarah@epamail.epa.gov) and Stephanie Vaughn (vaughn.stephanie@epamail.epa.gov) forwarding a copy of this Claim Certificate to EPA.

In accordance with the Trust Agreement, EPA has fifteen (15) days from the date set forth above to object to any payment requested herein.



Signature of Grantor/Authorized Representative

William H. Hyatt, Jr.

Printed Name Grantor/Authorized Representative

LOWER PASSAIC RIVER STUDY AREA
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Pursuant to the Lower Passaic River Study Area Portion of the Diamond Alkali Superfund Site Trust Agreement ("Trust Agreement"), established pursuant to the Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study ("Settlement Agreement"), CERCLA Docket No. 02-2007-2009, and attached to the Settlement Agreement as Exhibit G, the Grantors and/or their authorized representative submit this certificate, along with the enclosed written invoice (together, a "Claim Certificate") for payment from the Trust Fund.

On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$49,644.49 to de maximis, inc. at address: 450 Montbrook Lane, Knoxville, TN 37919 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

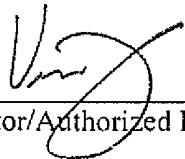
Grantors and/or their authorized representative certify:

- (i) that the invoice is for Work performed at the Site in accordance with the Settlement Agreement;
- (ii) that the Grantors have sent a copy of such Claim Certificate to EPA, both to the EPA attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust Agreement on the 11th day of February, 2013, as evidenced by the enclosed copy of the e-mail.

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- (1) The written invoice for Work, including a description of the Work performed; and
- (2) A copy of the email to EPA's Sarah Flanagan (flanagan.sarah@epamail.epa.gov) and Stephanie Vaughn (vaughn.stephanie@epamail.epa.gov) forwarding a copy of this Claim Certificate to EPA.

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Signature of Grantor/Authorized Representative

William H. Hyatt, Jr.

Printed Name Grantor/Authorized Representative

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On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$6,407.10 to Windward Environmental LLC at address: 200 West Mercer Street, Suite 401, Seattle, WA 98119 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

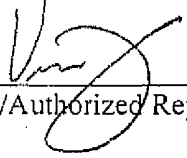
Grantors and/or their authorized representative certify:

- (i) that the invoice is for Work performed at the Site in accordance with the Settlement Agreement;
- (ii) that the Grantors have sent a copy of such Claim Certificate to EPA, both to the EPA attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust Agreement on the 11th day of February, 2013, as evidenced by the enclosed copy of the email.

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- (1) The written invoice for Work, including a description of the Work performed; and
- (2) A copy of the email to EPA's Sarah Flanagan (flanagan.sarah@epamail.epa.gov) and Stephanie Vaughn (vaughn.stephanie@epamail.epa.gov) forwarding a copy of this Claim Certificate to EPA.

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William H. Hyatt, Jr.
Printed Name Grantor/Authorized Representative

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On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$4,800.60 to Windward Environmental LLC at address: 200 West Mercer Street, Suite 401, Seattle, WA 98119 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

Grantors and/or their authorized representative certify:

- (i) that the invoice is for Work performed at the Site in accordance with the Settlement Agreement;
- (ii) that the Grantors have sent a copy of such Claim Certificate to EPA, both to the EPA attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust Agreement on the 11th day of February, 2013, as evidenced by the enclosed copy of the email.

In light of the foregoing, this Claim Certificate is being submitted with the following enclosures:

- (1) The written invoice for Work, including a description of the Work performed; and
- (2) A copy of the email to EPA's Sarah Flanagan (flanagan.sarah@epamail.epa.gov) and Stephanie Vaughn (vaughn.stephanie@epamail.epa.gov) forwarding a copy of this Claim Certificate to EPA.

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Signature of Grantor/Authorized Representative

William H. Hyatt, Jr.

Printed Name Grantor/Authorized Representative

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On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$793.80 to Windward Environmental LLC at address: 200 West Mercer Street, Suite 401, Seattle, WA 98119 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

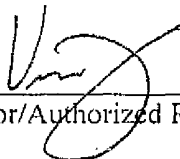
Grantors and/or their authorized representative certify:

- (i) that the invoice is for Work performed at the Site in accordance with the Settlement Agreement;
- (ii) that the Grantors have sent a copy of such Claim Certificate to EPA, both to the EPA attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust Agreement on the 11th day of February, 2013, as evidenced by the enclosed copy of the email.

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On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$241.50 to Windward Environmental LLC at address: 200 West Mercer Street, Suite 401, Seattle, WA 98119 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

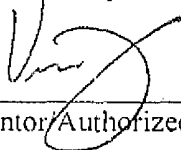
Grantors and/or their authorized representative certify:

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On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$23,656.50 to Windward Environmental LLC at address: 200 West Mercer Street, Suite 401, Seattle, WA 98119 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

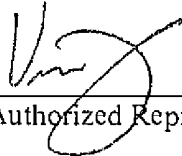
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On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$46,330.00 to Moffatt & Nichol at address: Post Office Box 22648, Long Beach, CA 90801-5648 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

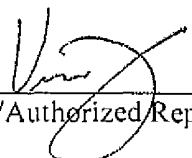
Grantors and/or their authorized representative certify:

- (i) that the invoice is for Work performed at the Site in accordance with the Settlement Agreement;
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On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$1,050.00 to Windward Environmental LLC at address: 200 West Mercer Street, Suite 401, Seattle, WA 98119 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

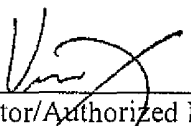
Grantors and/or their authorized representative certify:

- (i) that the invoice is for Work performed at the Site in accordance with the Settlement Agreement;
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On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$153.30 to Windward Environmental LLC at address: 200 West Mercer Street, Suite 401, Seattle, WA 98119 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

Grantors and/or their authorized representative certify:

- (i) that the invoice is for Work performed at the Site in accordance with the Settlement Agreement;
- (ii) that the Grantors have sent a copy of such Claim Certificate to EPA, both to the EPA attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust Agreement on the 11th day of February, 2013, as evidenced by the enclosed copy of the email.

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On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$59,248.00 to Moffatt & Nichol at address: Post Office Box 22648, Long Beach, CA 90801-5648 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

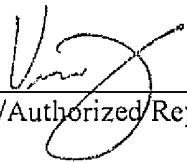
Grantors and/or their authorized representative certify:

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On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$38,606.50 to Moffatt & Nichol at address: Post Office Box 22648, Long Beach, CA 90801-5648 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

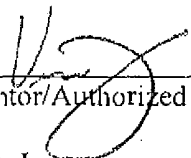
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On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$46,253.55 to Windward Environmental LLC at address: 200 West Mercer Street, Suite 401, Seattle, WA 98119 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

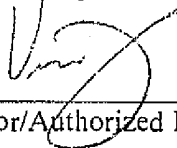
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On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$12,775.00 to Moffatt & Nichol at address: Post Office Box 22648, Long Beach, CA 90801-5648 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

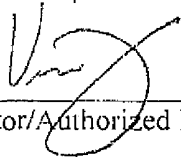
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Pursuant to the Lower Passaic River Study Area Portion of the Diamond Alkali Superfund Site Trust Agreement ("Trust Agreement"), established pursuant to the Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study ("Settlement Agreement"), CERCLA Docket No. 02-2007-2009, and attached to the Settlement Agreement as Exhibit G, the Grantors and/or their authorized representative submit this certificate, along with the enclosed written invoice (together, a "Claim Certificate") for payment from the Trust Fund.

On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$43,239.97 to Moffatt & Nichol at address: Post Office Box 22648, Long Beach, CA 90801-5648 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

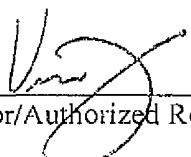
Grantors and/or their authorized representative certify:

- (i) that the invoice is for Work performed at the Site in accordance with the Settlement Agreement;
- (ii) that the Grantors have sent a copy of such Claim Certificate to EPA, both to the EPA attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust Agreement on the 11th day of February, 2013, as evidenced by the enclosed copy of the email.

In light of the foregoing, this Claim Certificate is being submitted with the following enclosures:

- (1) The written invoice for Work, including a description of the Work performed; and
- (2) A copy of the email to EPA's Sarah Flanagan (flanagan.sarah@epamail.epa.gov) and Stephanie Vaughn (vaughn.stephanie@epamail.epa.gov) forwarding a copy of this Claim Certificate to EPA.

In accordance with the Trust Agreement, EPA has fifteen (15) days from the date set forth above to object to any payment requested herein.



Signature of Grantor/Authorized Representative

William H. Hyatt, Jr.

Printed Name Grantor/Authorized Representative

**LOWER PASSAIC RIVER STUDY AREA
CLAIM CERTIFICATE**

Pursuant to the Lower Passaic River Study Area Portion of the Diamond Alkali Superfund Site Trust Agreement ("Trust Agreement"), established pursuant to the Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study ("Settlement Agreement"), CERCLA Docket No. 02-2007-2009, and attached to the Settlement Agreement as Exhibit G, the Grantors and/or their authorized representative submit this certificate, along with the enclosed written invoice (together, a "Claim Certificate") for payment from the Trust Fund.

On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$86,901.26 to Tierra Solutions, Inc. at address: at address: 2 Tower Center Boulevard, Tenth Floor, East Brunswick, NJ 08816. With wire fund transfer of payment to Bank: JP Morgan Chase Bank, New York, New York, ABA Routing # 021000021, Credit: Maxus Energy Corporation, Account # 918034992 referencing CSO Cost Reimbursement for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

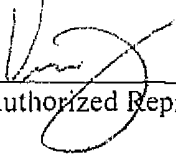
Grantors and/or their authorized representative certify:

- (i) that the invoice is for Work performed at the Site in accordance with the Settlement Agreement;
- (ii) that the Grantors have sent a copy of such Claim Certificate to EPA, both to the EPA attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust Agreement on the 11th day of February, 2013, as evidenced by the enclosed copy of the e-mail.

In light of the foregoing, this Claim Certificate is being submitted with the following enclosures:

- (1) The written invoice for Work, including a description of the Work performed; and
- (2) A copy of the email to EPA's Sarah Flanagan (flanagan.sarah@epamail.epa.gov) and Stephanie Vaughn (vaughn.stephanie@epamail.epa.gov) forwarding a copy of this Claim Certificate to EPA.

In accordance with the Trust Agreement, EPA has fifteen (15) days from the date set forth above to object to any payment requested herein.



Signature of Grantor/Authorized Representative

William H. Hyatt, Jr.

Printed Name Grantor/Authorized Representative

LOWER PASSAIC RIVER STUDY AREA
CLAIM CERTIFICATE

Pursuant to the Lower Passaic River Study Area Portion of the Diamond Alkali Superfund Site Trust Agreement ("Trust Agreement"), established pursuant to the Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study ("Settlement Agreement"), CERCLA Docket No. 02-2007-2009, and attached to the Settlement Agreement as Exhibit G, the Grantors and/or their authorized representative submit this certificate, along with the enclosed written invoice (together, a "Claim Certificate") for payment from the Trust Fund.

On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$7,517.30 to Integral Consulting, Inc. at address: at address: 411 1st Avenue South, Suite 550, Seattle, WA 98104 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

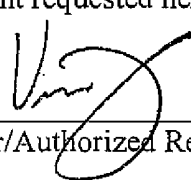
Grantors and/or their authorized representative certify:

- (i) that the invoice is for Work performed at the Site in accordance with the Settlement Agreement;
- (ii) that the Grantors have sent a copy of such Claim Certificate to EPA, both to the EPA attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust Agreement on the 11th day of February, 2013, as evidenced by the enclosed copy of the e-mail.

In light of the foregoing, this Claim Certificate is being submitted with the following enclosures:

- (1) The written invoice for Work, including a description of the Work performed; and
- (2) A copy of the email to EPA's Sarah Flanagan (flanagan.sarah@epamail.epa.gov) and Stephanie Vaughn (vaughn.stephanie@epamail.epa.gov) forwarding a copy of this Claim Certificate to EPA.

In accordance with the Trust Agreement, EPA has fifteen (15) days from the date set forth above to object to any payment requested herein.



Signature of Grantor/Authorized Representative

William H. Hyatt, Jr.
Printed Name Grantor/Authorized Representative

**LOWER PASSAIC RIVER STUDY AREA
CLAIM CERTIFICATE**

Pursuant to the Lower Passaic River Study Area Portion of the Diamond Alkali Superfund Site Trust Agreement ("Trust Agreement"), established pursuant to the Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study ("Settlement Agreement"), CERCLA Docket No. 02-2007-2009, and attached to the Settlement Agreement as Exhibit G, the Grantors and/or their authorized representative submit this certificate, along with the enclosed written invoice (together, a "Claim Certificate") for payment from the Trust Fund.

On this 11th day of February, 2013, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$14,126.50 to Integral Consulting, Inc. at address: at address: 411 1st Avenue South, Suite 550, Seattle, WA 98104 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

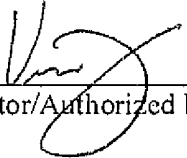
Grantors and/or their authorized representative certify:

- (i) that the invoice is for Work performed at the Site in accordance with the Settlement Agreement;
- (ii) that the Grantors have sent a copy of such Claim Certificate to EPA, both to the EPA attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust Agreement on the 11th day of February, 2013, as evidenced by the enclosed copy of the e-mail.

In light of the foregoing, this Claim Certificate is being submitted with the following enclosures:

- (1) The written invoice for Work, including a description of the Work performed; and
- (2) A copy of the email to EPA's Sarah Flanagan (flanagan.sarah@epamail.epa.gov) and Stephanie Vaughn (vaughn.stephanie@epamail.epa.gov) forwarding a copy of this Claim Certificate to EPA.

In accordance with the Trust Agreement, EPA has fifteen (15) days from the date set forth above to object to any payment requested herein.



Signature of Grantor/Authorized Representative

William H. Hyatt, Jr.
Printed Name Grantor/Authorized Representative